

NAVAL FACILITIES ENGINEERING COMMAND

1. CONTRACTOR'S INVOICE

From John C. Grimberg Co, INC
3200 Tower Oaks Blvd, Suite 300
Rockville, MD 20852

CAGE Code 0DAH1
 Invoice Date 31-Aug-15
 Invoice Number 10
 DUNS No. 009827346

Contractor's remittance address
 (if different than mailing address, contract requires Modification)

John C. Grimberg Co, INC
3200 Tower Oaks Blvd, Suite 300
Rockville, MD 20852

Contractor POC/Telephone/email for this invoice: (b) (6)

To: Contract Specialist: (b) (6)

Below is a Statement of Performance under Contract
 for P561 Aircraft Prototype Facility, Phase 2

N40080-10-D-0492

TO #

0008

NAS Pax River, MD

The enclosure provides breakdown of this statement of performance.

- A. Total value of contract/task order through modification
- B. Percentage of performance complete
- C. Value of completed performance
- D. Less total of prior payments
- E. Amount of this invoice

1B \$ (b) (4)
(b) (4) %
 \$
 \$
 \$

Signature and Title: PM

Date: 31-Aug-15

(b) (6)
 Signature of Authorized Representative

Taxpayer Identification No. (TIN): (b) (6)

Electronic funds transfer (EFT) banking information (if applicable):

on file

Navy Design Project Leader/Technical Point-of-Contact (Contractor, please complete)

(b) (6)

2. FIRST ENDORSEMENT

From: Accountable Officials: Activity Operations Director (AOD)

Project Leader/Technical POC

To: Certifying Officer

1. Payment is recommended as follows:

- A. Amount of work completed to (date) _____ \$ _____
- B. Less:
 - Retention \$ _____
 - Other Deductions \$ _____
- C. Subtotal \$ _____
- D. Less previous payments \$ _____
- E. Certified amount for payment # _____ on TO # _____ \$ _____
- F. Elapsed contract time (if applicable) _____

(EFA use only)

Fund Usage Number _____

CONTRACT PERFORMANCE STATEMENT

CONTRACT NO. N40080-10-D-0492
D.O. 0008
Sheet 1 Of 1
PERIOD ENDING 31 Aug 15

Construction Schedule of Values

LOCATION: P561 Aircraft Prototype Facility Phase II Pax River NAS, MD

TO BE COMPLETED BY CONTRACTOR					ROICC USE ONLY			
Cost Category	CLIN #, SLIN #, or ACRN #	Description	Estimated Cost	% Complete	Value	%	Construction in Place	
(1)		(2)	(3)	(4)	(5)	(6)	Value	This Period
		GC - Obtain Bonds/Insurance	(b) (4)	100%	(b) (4)	100%	(b) (4)	-
		PAK/ Pre-Concept		100%				-
		Prepare Concept Design		100%				-
		Submit Consolidated RFP		100%				-
		Submit Final Design Concept		100%				-
		Submit Design Development		100%				-
		Load Letter -Washington Gas		100%				-
		Load Letter -SMECO		100%				-
		Submit Pre-final Design		100%				-
		Submit Final Design		0%			\$0	\$0
		FF&E Package		0%			\$0	\$0
		SEC & Rough Grading Design		95%			(b) (4)	-
		NOI to MDE -Design		100%				-
		MDE Review SEC and Rough Grading		100%				-
		MDE Permit SEC and Rough Grading		100%				-
		SWM Concept		100%				-
		SWM Design		50%				-
		Pre-Final Civil Design		0%			\$0	\$0
		Final Civil Design		0%			\$0	\$0
		Foundation Design Concept		100%			(b) (4)	-
		Pre-Final Foundation Design		100%				-
		Final Foundation Design		100%				-
		Structural Design Concept		100%				-
		Pre-Final Structural Design		100%				-
		Final Structural Design		100%				-
		LEED Certification		0%			\$0	\$0
		GC - Mobilize		100%			(b) (4)	-
		Rough Carpentry		0%			\$0	\$0
		Soil Borings		100%			(b) (4)	-
		Layout/Survey/Establish LOD		100%				-
		Ground Improvement		79%				(b) (4)
		Landscaping		0%			\$0	\$0
		Inspection		0%			\$0	\$0
		Sitework		68%			(b) (4)	-
		Utilities		0%			\$0	\$0
		Paving		0%			\$0	\$0
		Concrete		4%			(b) (4)	-
		Pavement Markings		0%			\$0	\$0
		Site Concrete Paving		0%			\$0	\$0
		Masonry		0%			\$0	\$0
		Structural Steel		14%			(b) (4)	-
		Misc. Metals		0%			\$0	\$0
		Roofing		0%			\$0	\$0
		Dampproofing		0%			\$0	\$0
		Drywall		0%			\$0	\$0
		Hangar Doors		0%			\$0	\$0
		Wall Panels		0%			\$0	\$0
		Door and Hardware		0%			\$0	\$0
		Specialty		0%			\$0	\$0
		Painting		0%			\$0	\$0
		Flooring		0%			\$0	\$0
		Casework		0%			\$0	\$0
		Mechanical		0%			\$0	\$0
		Sheetmetal		0%			\$0	\$0
		Mechanical Insulation		0%			\$0	\$0
		Controls		0%			\$0	\$0
		Test and Balance		0%			\$0	\$0
		Sprinkler/AFFF System		0%			\$0	\$0
		Plumbing		0%			\$0	\$0
		Electrical		0%			\$0	\$0
		MOD 1B Cut 2" at Building Pad		82%			(b) (4)	\$0
Totals:				30%				
		Other						
		Grand Totals					(b) (4)	(b) (4)

Remarks:

Signature: _____

8/31/2015

Signature of Authorized Representative

Name & Title (typed): (b) (6)

Phone and address: (b) (6) 3200 Tower Oaks Blvd, Suite 300, Rockville, MD 20852

(law FAR 32.905)

Reviewer's Signature: SEE SIGNED COPY ATTACHED !

(b) (6)

**See Certification below for Contract #: N40080-10-D-0492, TO # 0008
P-561 Aircraft Prototype Facility Phase II NAS Patuxent River, MD**

I hereby certify, to the best of my knowledge and belief, that:

- (1) The amounts requested are only for performance in accordance with the specifications, terms, and conditions of the contract;
- (2) All payments due to subcontractors and suppliers from previous payments received under the contract have been made, and timely payments will be made from the proceeds of the payment covered by this certification, in accordance with subcontract agreements and the requirements of chapter 39 of Title 31, United States Code;
- (3) This request for progress payments does not include any amounts which the prime contractor intends to withhold or retain from a subcontractor or supplier in accordance with the terms and conditions of the subcontract; and
- (4) This certification is not to be construed as final acceptance of a subcontractor's performance.

(b) (6)

(Name)

Project Manager, John C. Grimberg Co, INC

(Title)

31-Aug-15

(Date)